

Invoice Number 9746187077	SAP Order 117533712	Ship Order Date 30.04.2024	Account Number 359095	GRV Required
Invoice Date 30.04.2024	PO Number 020207300332	Delivery Date 30.04.2024	D15/DR16/BR160	Order Type Jury Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMELE, 7646, PABE		Delivery Address DIEGO SANDERSON RESIDENT PINEYHORN 30 ELLICLUB ROAD 3610 PINEYHORN		Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N.A. SOUTH AFRICA SANDERSON 0200079094 / 350005 Customer VAT Number: 495013207

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
778831 Don Julio Apsdo 75cl	6	CAS	5,297.37			31,784.20	4,767.63	36,551.8
778831 Don Julio Apsdo 75cl	98	CAS	5,297.37			519,141.96	77,871.29	597,013.2
683749 J+B Rare	70	CAS	2,702.08			189,145.77	28,371.87	217,517.6
771126 J+B Rare	50	CAS	1,419.13			70,956.55	10,643.48	81,600.0
777994 J+B Black	20	CAS	5,619.66			112,393.25	16,858.99	129,252.2
774230 J+B Black	17	CAS	3,589.48			61,021.15	9,153.17	70,174.3
774230 J+B Blonde	53	CAS	3,589.48			190,242.40	28,536.36	218,778.7
777739 J+B Dbl Black	19	CAS	2,839.76			53,955.34	8,093.30	62,048.6
777739 J+B Dbl Black	17	CAS	2,839.76			48,275.83	7,241.37	55,517.2
752491 J+B Red	8	CAS	3,405.37			27,242.98	4,086.45	31,329.4
752491 J+B Red	12	CAS	3,405.37			40,864.47	6,129.67	46,994.1
752486 J+B Red	70	CAS	2,815.00			197,049.95	29,557.49	226,607.4
749871 Smirnoff 1818	70	CAS	2,153.46			150,742.37	22,611.36	173,353.7
749871 Smirnoff 1818	121	CAS	2,153.46			260,568.95	39,083.34	299,652.2
749871 Smirnoff 1818	70	CAS	2,153.46			150,742.37	22,611.36	173,353.7
749871 Smirnoff 1818	219	CAS	2,153.46			471,608.27	70,741.24	542,349.5
749820 Smirnoff 1818	420	CAS	1,127.04			473,355.20	71,003.28	544,358.4
787266 Smirnoff 1818	625	CAS	1,647.68			1,029,799.56	154,469.96	1,184,269.5

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diagao	Lucinda		30/04/24

Taxable Value Rand	5,907,599.15
Vat Rate	15
Tax Amount Rand	886,139.1
Total Due	6,792,518.2
ESD	0
Currency	Z





Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Order Number 1187017	SAP Order 117533712	Sap Order Date 30.04.2024	Account Number 359095	GRV Required
Order Date 14.2024	PO Number 0202404300332	Delivery Date 30.04.2024	Place/By D16/DN16/2160	Order Type Duty Paid
e Address DANNIC WINES AND SPIRITS, VAN DAVETIE, 7646, PAARL		Delivery Address WESTEND PINEYON 30 HILLCLINE ROAD 3610, DURBAN		Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0209079094 / 359095 Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
5	Sairnoff 1818 75cl	12X01	CAS	1,647.68			123,575.95	18,536.39	142,112.34
3	Sairn IndsPasFr 75cl	12X01	CAS	1,562.58			90,629.81	13,594.47	104,224.28
5	Sairn IndsPasFr 75cl	12X01	CAS	1,562.58			17,188.41	2,578.26	19,766.67
4	Sairn IndsPasFr 75cl	12X01	CAS	1,562.58			62,503.32	9,375.50	71,878.82
3	Tanq Lndn Gin 75cl	12X01	CAS	3,122.49			124,899.55	18,734.93	143,634.48

7	GetHrg Blk Jane 75cl	12X01	CAS	19,000	OUT OF STOCK				
1	CK SpicedGold S 20cl	12X01	CAS	43,000	OUT OF STOCK				
3	CK SpicedGold S 75cl	12X01	CAS	473,000	OUT OF STOCK				
3	Don Julio Blanc 75cl	06X01	CAS	6,000	OUT OF STOCK				
1	Don Julio Rosdo 75cl	06X01 (2022)	CAS	161,000	OUT OF STOCK				
1	JW Blonde 75cl	12X01	CAS	70,000	OUT OF STOCK				
2	JW Dbl Blck 75cl	06X01	CAS	36,000	OUT OF STOCK				
1	JW Red 1L	12X01	CAS	20,000	OUT OF STOCK				
1	Sairnoff 1818 1L	12X01	CAS	480,000	OUT OF STOCK				
1	Sairnoff 1818 75cl	12X01	CAS	700,000	OUT OF STOCK				
3	Dalwhinnie 75cl	15X 06X01	CAS	1,000	OUT OF STOCK				

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Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 5,907,599.52
	Receipt From Customer	Name Lecinda	Signature	Date 30/04/24	Vat Rate 15 %
					Tax Amount Rand 886,139.93
					Total Due 6,793,739.45
					ESD 0.00
					Currency ZAR